FOR MYSORE STATE

PUBLIC WORKS **(195 5) Department.**

MS. **SERIES.**

G.O. NO. MS.2443.

2443

Dated 27.6.1955.

Passe

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Supd

[Despatch Abstract.]

Tools Bridges--South Kanara District--Bridge Over Payaswami river at Tekkil--Levy of tolls Expenditure towards printing of receipt books--Sanctioned.

Tolls - Bridges (South Kanara) Tekkil bridge - Levy of tolls - Expen
ture of Rs.56/- Sanctioned.

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Station: Madras Ref.J.2322/55.1. Dated 30.3.55.

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From

Sri W.R.S. Sadasivanathan I.C.S., Commissioner of Land Revenue.

Sri P. Sivasankaran Pillai I.A.S., Secretary, Board of Revenue, Madr

Read:- From the Collector of South Kanara, Rc.No.B.4.29385/54 date
4.2.55.

Reference:-

Submitted to the Government.

2. In the circumstances reported by the Collector, the Board recommends his proposal and requests that the Government may be plea to sanction the expenditure of Rs.56/- (Rupees Fifty six only) incu by the Tahsildar, Kasargod in connection with the charges for printi of receipt forms required for urgent use by the toll collectors.

3. The Board also invites the attention of the Government to para 3 of the Collector's letter cited and requests that necessary instructions may be issued in the matter.

For Secretary.

To the Secretary to Government, Public Works Department, Madras.

Please see the reference from the Board of Revenue at pd ante. The original of GO No 1026 L. Ad 6.2.43 required for the disposal of this case has been taken by Finance B.G for CT No 46664/54 : Vide requisition slip at ©. That Dept may be requested to put up the Go.

27.4.55 Fin

27/4/55

27/4/55

Fin (B.G) Dept. Fin Dis 2884/2 on 27-4

The G.O. referred to above has been returned to the M.R.O. P.W. Dept. may get the G.O. from there.

3401

27 APR 1955

ASST. SECRETARY TO

3047

3-MAY 1955

PUBLIC WORKS DEPARTMENT

3 May 55 PW

Ref.B4/29385/54. South Kanara Collector's Office,
Mangalore, dated:4-2-55.

From
Sri A. Kunhamed,B.A.,
Collector of South Kanara,
Mangalore.

To
The Secretary to Government,
Public Works Department,
Fort St. George, MADRAS 9.

Through:-
The Secretary to the
Board of Revenue, Land Revenu
MADRAS 5 (In-Duplicate).

Sir,

SUB:- COMMUNICATIONS:- Bridges - South Kanara Distr
Tekkil Bridge - Levy of Tolls -Expenditure
Incurred - Sanction requested.

(A) (Z) REF:-1).G.O.No.4234, P.W.D., dated:9-11-53.
2).G.O.Ms.No.2988, P.W.D., Dated:25-8-54.

The Government have ordered the levy of tolls in respect of the bridge over Payaswami River at Tekkil, South Kanara District, with effect from 21-11-53, in their order 1st cited. The initial expenditure incurred in connection with the construction of toll shed, barricade etc, was sanctioned in the G.O. cited 2nd.

2/-The Tahsildar, Kasaragod, has now submitted a bill for Rs.56/- (fifty six only), towards the printing charges of receipt forms which were required for use by the toll collectors. He states that orders regardi the collection of tolls departmentally with effect from 21-11-53, was received by him only on 18-11-53, and that he had no time to place an indent to the Superintendent of Stationery and get the required receipt books from him. The G.O.1st cited, was received by me only on 12-11-53, and necessary orders could not therefore be issued to the Tahsildar earlier. I, therefore, request that the action of the Tahsildar, Kasaragod, in getting 10,000 receipt forms printed locally may be approved as a special case. The forms got printed will be sufficient till 1-4-55, when the toll will cease to be collected departmentally. I have already notified the sale of right of collecting tolls over this

bridge by public auction, as contemplated in the G.O. 1st cited. I request that the Government may be pleased to sanction the payment of Rs.56-0-0(fifty six) towards the printing charges of the receipt books menti above.

3/-An expenditure of Rs.14-0-0, has been incurred by Tahsildar, Kasaragod towards effecting monsoon repairs to the toll shed in July 54. The orders in G.O.1026, dated:6-2-43only prescribe the head of account to which this expenditure is to be debited and is silent regarding the authority competent to sanction the amoun of expenditure. As I am not sure, whether I am compete to sanction this expenditure, I request orders of the Government in the matter.

Yours faithfully,

6-2-55.

E.N./6.2.55. For Collector.

6.2.55

P.W.(:-1

To&ls - Bridges - South Kanara Distr
Bridge over Payaswami river at Tekki
Levy of tolls - Expenditure towards
printing ~~charges~~ of receipt books -
Sanctioned.

Ref: From the Collector of South
Kanara No.B4/29385/54 dt.14-2
From the Bd. of Rev.J.2322/55-1
dated 30-3-1955.

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G.O.Ms. 2443 dt. 27·6·5

The Government sanction th
expenditure of Rs 56 (Rupees fiftysi
incurred by the Tahsildar, Kasaragod
towards printing of receipt forms
required for collecting tolls depart
mentally in respect of the bridge ov
Payaswami river at Tekkil in South
Kanara District (as a special case)
subject to the condition that the rates are approve
by the Controller of Stationery and
Printing and that the bills are
forwarded to him for verification ar
payment with reference to the instru
tions in paras 232 and 234 of the
Printing Manual.

2. The expenditure should be
debited to "56. Stationery and
Printing".

3. Under item 5 of Part I of
Appendix 12 to M.F.C. Volume II
Tahsildars and Dy. Tahsildars in
independent charge can sanction
expenditure on repair works upto
Rs 25. Sanction of the Government

is not therefore necessary on the expenditure of Rs14/- incurred by the Tahsildar, Kasaragod towards effecting monsoon repairs to the toll shed in July 1954.

24.6.55

'Y' part.

CENTRAL DESPATCH BRANCH

To the Bd. of Rev.
the Collector of S. Kanara.
the A.G. thro Bin.
Duplicate copy to A.G. Madras.
Copy to Supdt. of Stationery and Printing (3 sets)

Sub: TOLLS - Bridges - South Kanara District - Bridge over Payaswami river at Tekkil - Levy of tolls - Sanction of expenditure towards printing charges of receipt books etc.

Ref: From the Collr. of S.Kanara No.B4/29385/54 dated 4-2-55
From the Board of Revenue M.2322/55-1 dated 30-3-55.

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Please see the reference from the Bd. of Rev and its enclosure at pp.1-5 c.f.

2. In G.O.No.4224 P.W. dated 9-11-53, the Govt. ordered, inter alia, the levy of tolls in respect of the bridge over Payaswami river at Tekk in South Kanara District with effect from 21-11-53 Subsequently in G.O.No.2988 P.W. dated 25-8-54 the Government sanctioned, among other things, an expenditure of Rs 95-6-0 incurred by the Collector the construction of temporary shed and barricade a for providing necessary equipment such as furnitur lanterns, danger lights etc. for the collection of tolls on the bridge. The Collr. of S.Kanara has now reported that the Tahsildar Kasargod has submitted a bill for Rs 56 towards printing charges of receipt forms which were required for use by th toll Collectors. He has stated that orders regard the collection of tolls departmentally with effect from 21-11-53 was received by him only on 18-11-53 and that he had no time to place an indent to the Superintendent of Stationery and get the required receipt books from him. He has therefore requeste that the action of the Tahsildar, Kasaragod in get ing 10,000/- receipt forms printed locally may be approved as a special case. He has also requested sanction of Govt. for the payment of Rs 56 towards the printing charges of the receipt books.

3. Incidentally he has mentioned that an expenditure of Rs 14 has been incurred by the Tahsildar, Kosaragod, towards effecting monsoon

epairs to the toll shed in July 1954. He has equested orders of Govt. as he is not sure whethe e is competent to sanction this expenditure.

4. The Board of Revenue has ~~agreed with the Collr. and has~~ requested the Govt. to sanction the xpenditure of Rs 56 incurred by the Tahsildar, asaragod in connection with the charges for print f receipt forms required for urgent use by the oll collectors. It has also requested that neces nstructions may be issued on the question raised he Collr. at 'X' above.

5. In the circumstances reported, the propos f the Collr. of S.Kanara at 'A' above as endorsed y the Bd. of Rev. may be approved as a special case ~~as~~ on plante As regards th uestion raised by the Collr. at 'X' above, it is ubmitted that Tahsildars and Dy. Tahsildars in ndependent charge ~~may~~ can sanction estimates for xpenditure on repairs upto Rs 25 - vide item 5 und art I of Appendix 12 to M.F.C.Vol.II. No sanctio f Govt. seems therefore necessary on the expendit f Rs 14 incurred by the Tahsildar, Kasaragod in he present case. Finance may however, be request o advise.

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1/5/55

The proposal of the Collector of South Kanara a n plante as endorsed by the Bd of Rev may be ap ubject to the condition that the rates are appr the Controller of Sty & Pg and that the bills rwarded to him for verification and payme

with ~~the~~ reference to the instructions laid down in paras 232 and 234 of the Printing Manual. 28.5.55 ~~A&S~~

24/5/55

24-5-55

27.5.55

Fin.

Fin Chief

No 28842 A/55-1

28.5.55

The proposal at A on p1 above may be agreed to subject to X on p2 above

7.6.55

The proposal at M on p 2 above may be agreed to subject to the Condition required to at on that page

The position stated at ~~on p 2 above~~ is Correct.

13.6.55

13/6/55 P.W.

P.W(

Please see the notes of Finance Deptt above. A draft order is submitted below for approval.

23/6/55

24-6-55

23/6/55

24-6-55

30 MAY 1955

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This LA is with reference to para 5,12 above

V.D. 42428/EB/55-1 dt 13/6/55

ASST. SECRETARY TO GOVERNMENT

14 JUN 1955

PUBLIC WORKS DEPARTMENT

50674

Through

23/6/55 28/6/55

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